#### CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Board Meeting October 22, 1997

### AGENDA ITEM 41

ITEM: CONSIDERATION OF A REVISED SOLID WASTE FACILITY PERMIT

FOR CALIFORNIA STREET SANITARY LANDFILL, SAN BERNARDINO

COUNTY

### I. COMMITTEE ACTION:

This item was prepared prior to the October Permitting and Enforcement Committee meeting. The changes between the Committee agenda item and this Board item are reflected by and underlines.

#### II. BACKGROUND:

# Facility Facts

Name: California Street Sanitary Landfill

Facility No. 36-AA-0017

Facility Type: Existing Sanitary Landfill

Location: Nevada Street, Redlands

Area: 63.1 acres, all of which is dedicated for

refuse disposal

Setting: Surrounding land use is designated as

public/institutional and open land

Operational

Status: Permitted; Active

Permitted

Tonnage: Maximum of 350 tons per day

Volumetric

Capacity: 4 million cubic yards

Owner/

Operator: Mr. Gary G. Phelps, Director

City of Redlands, Municipal Utilities

Department

LEA: Ms. Pamella Bennett, Director

San Bernardino County Division of Environmental Health Services

### Proposed Project

The proposed revised permit is to allow the following:

- \* An increase of 20 feet in elevation on the west side of the landfill, to a permitted maximum of 1,238 feet mean sea level
- \* Increase in the total landfill design capacity from 4 to 4.526 million cubic yards
- \* On the basis of the increased capacity, change the estimated closure date from June 2000 to September 2007
- ★ Use of a geosynthetic tarp material as an Alternative Daily Cover (ADC) on a permanent basis.

#### III. SUMMARY

<u>Site History</u> The County of San Bernardino began waste disposal operations at the site in 1963. In 1970, the City of Redlands took possession of the landfill and continued waste disposal operations. The site operations are currently governed by a Solid Waste Facility Permit (SWFP), which was last modified in September 1997.

#### IV. ANALYSIS:

Requirements for Concurrence with the Solid Waste Facilities

Permit Pursuant to Public Resources Code, Section 44009, the
Board has 60 calendar days to concur with or object to the
issuance of a Solid Waste Facility Permit. Since the proposed
permit for this facility was received on September 19, 1997, the
last day the Board may act is November 18, 1997.

### LEA Certification

The LEA has provided the following certification:

- Having reviewed the permit application package for this facility, the LEA has determined, to the best of their knowledge, the package is complete and correct; and
- The RDSI is consistent with the requirements found in Title 14, CCR, Section 18222, which was in effect at the time of their review; and
- The proposed permit for the facility meets the intent of AB1220; and
- The CEQA document that was prepared for the project supports the changes proposed by the permit.

# Staff Analysis

Staff have reviewed the proposed permit and the above documentation and have found that the permit package has met the requirements of California Code of Regulations, Title 14 and is acceptable for the Board's consideration of concurrence. The following table summarizes Board staff's analysis:

36- AA- 0017	Accept- able	Unaccept- able	To Be Deter- mined	Not Applic- able	See Details in Agenda Item
CIWMP Conformance (PRC 50001)		-			
CoSWMP Conformance (PRC 50000)	Х	•			
General Plan Conformance (PRC 50000.5)	Х				
Consistency With State Minimum Standards	Х				1
California Environmental Quality Act	Х				2
Closure/Post-Closure Maintenance Plan	Х				
Funding for Closure/Post-Closure Maintenance	Х				
Operating Liability	Х				
RFI Completeness	Х				

In addition, Board staff have made a determination on the consistency of facility operation with the State Minimum Standards and compliance with the requirements of the California Environmental Quality Act and provide the following detailed analysis:

# 1. <u>Consistency with State Minimum Standards</u>

On Seotember 25, 1997, Staff of the Board's Enforcement
Branch conducted an inspection at the site and on Seotember
30, 1997 reported by telephone, that the operations of the
California Street Sanitary Landfill were consistent with the
State Standards.

## 2. <u>California Environmental Ouality Act</u>

State law requires preparation and adoption or certification of an environmental document. The City of Redlands Planning Division prepared a mitisated nesative declaration (SCH# 97071076). The document analyzed environmental impacts associated with a vertical expansion of 20 feet (inclusive of final cover material), extension of the closure date to Seotember 2007, and allow permanent use of tarp as alternative daily cover. The lead asency approved the project and filed a Notice of Determination for the project on September 16, 1997.

After reviewins the environmental documentation prepared for the project, Board staff determined that the mitisated nesative declaration is adequate and appropriate for the Board's use in evaluating the proposed permit.

## V. STAFF RECOMMENDATION:

Because a revised Solid Waste Facility Permit is proposed, the Board must either concur or object to the proposed permit as submitted by the LEA.

At the time this item was prepared, staff review of the permit application package had not been completed. Therefore, staff recommendation for the proposed permit will be provided at the Permitting and Enforcement Committee meeting on October 16, 1997. Staff recommend that the Board adopt Decision No. 97-482, concurring in the issuance of Solid Waste Facility Permit No. 36-AA-0017.

#### VI. ATTACHMENTS:

- 1. Location Map
- 2. Site Map
- 3. Permit No. 36-AA-0017
- 4. Permit Decision No. 97-482

# VII. APPROVALS:

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Reviewed by: Cody Begley/Don Dier Phone: 255-2453

Approved by: Dorothy Rice /). Nice Phone: 255-2431

Legal Review: Date/Time: 16/6/97